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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, May 12, 2025 08:28:50 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 20,39,11,000 **/-** (Rupees Twenty crore thirty nine lakh eleven thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD-CW-LFB-IMS-HSG) DEPARTMENT

G.O.Rt.No: 1684 **Dated:12-05-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . The WCDA & SC Department's , e.File No.WDC01-WOMC0WDCW/16/2024-PROG-I (Computer No.2343904) , 28-04-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs.20,39,11,000 **/- (**Rupees Twenty crore thirty nine lakh eleven thousand**)** from the BE provision 2025-26 for the purpose of to release an amount of Rs.20,39,10,992/- in relaxation of quarterly regulation orders towards 1st instalment of Grant - in - Aid under the Scheme Mission Vatsalya (Child Protection Services & Child Welfare Services) duly transferring the funds to the concerned SNA Account.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: MISSION VATSALYA (Child Protection Services and Child Welfare Services)[AP353] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI vide Lr.Nos.F.No.CW-II-22/118/2015-CW-II (e-10776) (1), (2), (3) & (4), Dt.07-02-2025 .									
1	2235021020626310312	V	2,938.91	0.00	0.00	2,938.91	0.00	815.64	2,123.27
Scheme Name: MISSION VATSALYA (Child Protection Services and Child Welfare Services)[AP353] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . GoI vide Lr.Nos.F.No.CW-II-22/118/2015-CW-II (e-10776) (1), (2), (3) & (4), Dt.07-02-2025 ,									
2	2235021021226310312	V	4,668.36	0.00	0.00	4,668.36	0.00	1,223.47	3,444.89
		Total	**7,607.27**	**0.00**	**0.00**	**7,607.27**	**0.00**	**2,039.11**	**5,568.16**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Secretary, Women, Children, Disabled and Senior Citizens Department, AP., Secretariat, Velagapudi.

The Director, Women Development & Child Welfare Department, Guntur.

The Director of Treasuries & Accounts, Mangalagiri.

The Director Works and Accounts, Mangalagiri.

The Pay & Accounts Officer, Mangalagiri.

The Finance (BG.I) Department.

The Principal Accountant General (A&E), Vijayawada.

The Principal Accountant General (Audit), Vijayawada.

The CEO, APCFSS, Mangalagiri.

SC/SFs (Computer No.2402906).

//FORWARDED BY ORDER//

SECTION OFFICER.